			MISC	FIIAN	FOU	SPAYN	/IFN	TS SYS	TFM				
1. VENDOR/SELLER IDENT. NO. (11)	Caa aamplation	instructio								d Chan	ton 6	Section 5	
	3. UNIT CODE (2)		4. VOUCHER NUMBER (5)			II, Voucher and Invoice Payments Manual, Chapter 6, Sec 5. PAYMENT CODE (2) 6. ACTION CODE (1) 7. FOREIGN COUNTRY							
2. FUND CODE (2) 3. UNIT CODE (2)		4. 0000	4. VOUCHER NUMBER (5)			YMENT CODE (,2)	6. ACTION	CODE (1)				
8. PAYEE NAME (30)		<u> </u>				ATE AGENCY	MO .	DAY YR	14. DATE GO		мо .	DAY YR	
						ECEIVED NVOICE (6)	:		ACC/ SER END DATE	V PERIOD E (6)	:		
9. 1ST LINE ADDRESS (30)						TYPE CON	IMOD	ITY/PAYME			e code	only)	
						= Meat		Constructio		Other Go			
10. 2ND LINE ADDRESS (30)/OR VENDOR EFT IDENTIFICATION NUMBER (12)						D = Dairy O = Other Goods and Services P = Perishable and Services (Pay Immediately)							
11. CITY (20)		STATE (STATE (2) ZIP COD		TEF	TERMS							
					16. T	16. TIME DISCOUNT 16a. NET TERMS						ET TERMS	
12. CHECK IDENT. INFORM	IATION (i.e., Order/I	Invoice Date, Or	der/Contract/l	Invoice No.)									
1. (30)													
2. (30)										МО	DAY YR		
						CONTRACT DATE		•	DATE				
3. (30)					19. F	19. FORM 1099 20. TAXPAYER'S IDENTIFICATION NUMBER (11))	
					No	No Yes							
21. ACCOUNTING CLASSIFICATION						22. BUDGET	ш	23. DURS/OR		24.		25. BLANK	
A B C			D	Е		OBJECT		ND CODE/	AMOUNT		OR		
23			4—	6 -	 2-	CODE 4	UI	NIT CODE — 8 ———		11		CR 2	
			 										
27. PREPARED BY 27a. F			PHONE (Area Code and Number)			28. DATE							
								TOTAL >					
29. AUDITED BY						30. DATE							
Dominion de la	24 LINIT CEDTIEVING OFFICER CONTROL CORE					31a. UNIT CERTIFYING OFFICER SIGNATURE 32. DATE							
me, I certify that the item(s) listed herein are correct and proper for					Jia.	31a. UNIT CERTIFYING OFFICER SIGNATURE 32. DATE							
						34. PHONE (Area Code and Number)							
payment from the appropriation(s) designated.													